CRAGG, Binder, Concord, N. H.

NEW HAMPSHIRE
STATE LIBRARY.

ANNUAL REPORTS

OF THE

TOWN OF

DERRY

FOR THE YEAR ENDING

FEBRUARY 15, 1909.

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1909

ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, SCHOOL BOARD, BOARD OF HEALTH, TOWN CLERK LIBRARIANS and TREASURERS of TAYLOR and DERRY PUBLIC LIBRARIES.

OF THE

TOWN OF DERRY

For the Year Ending February 15, 1909.

"NEWS-ENTERPRISE PRINT"
Edmund P. Trowbridge, Proprietor.
BIRCH ST., DERRY, N. H.
1909.

TOWN WARRANT.

STATE OF NEW HAMPSHIRE,

ROCKINGHAM, SS.

[L. S;]

To the inhabitants of the Town of Derry qualified to vote in town affairs.

You are hereby notified to meet at the Town House in said Town on the second Tuesday of March next, at ten o'clock in the forenoon to act on the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To vote to raise and appropriate such sums of money as may be necessary for the support of schools, for maintenance of the poor, for laying out and repairing highways, building and repairing bridges, and for other necessary charges arising in said town.

3. To see what sum of money the Town will vote to raise and appropriate for the use of Upton Post, No. 45, Department of New Hampshire, Grand Army of the Republic, to defray the expenses of Memorial Day.

4. To hear the reports of agents, auditors or committees heretofore chosen, and pass any vote relating thereto.

5. To see if the Town will vote to raise and appropriate a sum of money for the improvement of the highways in accordance with the provision of section 4 of an act passed by the New Hampshire Legislature, 1905, entitled, an act to provide for the state aid and for the expenditures of other public moneys in the permanent improvement of main highways throughout the state.

6. To see if the Town will vote to adopt the provisions of Chapter 78, section 8 of the laws of 1897 relating to the manner of conducting election of Town Officers.

7. To see if the Town will vote to change the polling place for all National, State, County or Town elections, from the Town House at East Derry to the Memorial Hall at Derry.

8. To see if the Town will vote to establish and maintain an arc light on Crystal Ave., at the junction of Crystal Ave., and Moody Street.

9. To see if the Town will vote to establish and maintain an arc light on the main highway leading to Hampstead, between the residences of Mr. Gilbert and Mr. Allie Davis.

10. To see if the Town will vote to lay out a sidewalk on the east side of Oak Street from East Broadway to Grove Street.

11. To see if the Town will vote to instruct the Selectmen to take grade and prepare a lot in the towns part of the Forest Hill Cemetery for the burial of Soldiers and place some simple stone as a marker in the center of the lot.

12. To see if the Town of Derry will vote to raise the sum of Three Hundred dollars ($300) to be expended by the

selectmen for the printing of the early and Proprietors Records of Londonderry, to continue the work begun in Volume one according to former appropriation providing the town of Londonderry shall vote to raise an equitable amount for the same purpose.

13. To see if the Town will vote to establish and maintain an arc light at the corner of Fairview Avenue and South Railroad Avenue.

14. To see if the Town will appropriate the sum of $6000.00 or such other sum as may seem to the town best for the purpose of constructing a sewer from the immediate vicinity of the Maple Street bridge, down the valley of the brook to a point on Beaver brook below the water works of the Town of Derry.

15. To see what action the Town will take as to establishing a fixed salary for all Town Officers.

16. To see what sum of money the Town will vote to raise and appropriate for the purchase of books and maintaining Derry Public Library.

17. To raise such sums of money as may be necessary for any articles embraced in this warrant.

Given under our hand and seal this 20th day of February 1909.

ARTHUR GREENOUGH,
HORACE S. ROWE,
FRANK N. YOUNG.
} Selectmen of Derry, N. H.

A true copy attest:

ARTHUR GREENOUGH,
HORACE S. ROWE,
FRANK N. YOUNG.
} Selectmen of Derry, N. H.

SELECTMEN'S REPORT.

APPROPRIATIONS.

Summary of taxes on the polls and real estate liable to be taxed in the town of Derry, on the first day of April, 1908:

State tax,	$ 3460 00	
County tax,	5213 12	
Schools,	5190 00	
Highways, by law,	4126 61	
Highways, extra,	1873 39	
Hydrant service,	2600 00	
Electric lights,	3200 00	
School books and supplies,	700 00	
Snow paths,	1200 00	
Upton Post G. A. R.,	100 00	
Pinkerton Academy,	1000 00	
Notes, Interest and miscellaneous,	5000 00	
Taylor Library,	225 00	
Derry Public Library,	900 00	
To suppress Brown Tail moths,	500 00	
		$35,288 12

SPECIAL APPROPRIATIONS.

Town School District in addition to amount required by law,	$6000 00	
Special School District No. 2, in addition to amount required by law,	375 00	

DERRY DEPOT FIRE PRECINCT.

Appropriation	$4150 00	
		$4150 00

DERRY VILLAGE FIRE PRECINCT.

For current expenses,	$200 00	
		$200 00

Total Taxes Committed to Collector,	$46,405 40

INVENTORY OF TOWN OF DERRY FOR 1908.

Polls, 1497	$149,700 00
Real Estate,	1,431,775 00
Horses, 483	23,290 00
Mules, 1	15 00
Oxen, 12	405 00
Cows, 652	14,815 00
Other neat stock, 107	1,650 00
Sheep, 4	10 00
Hogs, 44	306 00
Fowls, 300	150 00
Vehicles including automobiles 36	7,250 00
Value of stock in public funds	4,500 00
Stocks in banks and other corporations in state	23,900 00
Stock in corporations out of the state	20,500 00
Money on hand at interest or on deposit	1,500 00

Stock in trade including lumber .	$ 71,550 00	
Milling and factories and their machinery, .	23,500 00	
		$1,774,816 00
Value in 1907 . .		$1,650,645 00
Increase . .		$124,171 00

DISBURSEMENTS.

State tax . .	$3,460 00	
County tax . .	5,213 12	
		$8,673 12

HIGHWAYS.

District No. 1.

A. A. Davis . .	$ 38 51
R. W. Davis . .	5 25
C. C. Damren . .	56 00
C. C. Damren Jr. . .	4 50
W. A. Damren . .	4 50
C. W. Harris . .	4 30
C. E. Rand . .	4 50
W. Boyd . . .	4 50
Mr. Loveitt . .	4 50
A. E. Berry . .	3 00
W. Gillispi . .	5 25
H. A. Wallis . .	4 50
George Blake . .	75
John Luby . .	22 50
Chas. McPherson . .	7 50
H. Johnson . .	59 25

C. C. Potter	$33 00	
John Cleary	39 00	
Arthur Cleary	10 50	
Ernest Pierce	15 00	
Eugene Pingrey	13 50	
J. D. S. Pingree	77 75	
C. P. Damren	13 50	
Harry Clough	30 75	
J. A. Roberts	14 25	
Frank Coyne	11 35	
George Clark	8 00	
George Ela	3 00	
B. C. Green	9 00	
Fred Kimball	3 00	
C. H. Shattuck	93 01	
Plow	75	
Powder and fuse	85	
Sharpening tools	50	
		$ 606 22

District No. 2.

W. Logan	$ 8 25	
Harry Logan	7 50	
C. M. Tilton	12 00	
J. N. Hunt	53 26	
J. D. S. Pingree	40 00	
C. Taylor	3 00	
E. S. Fullerton	20 51	
Chas. H. Day	91 87	
		$ 236 39

DISTRICT NO. 3.

J. D. Hart	$ 42 45	
H. S. Rowe	2 40	
W. D. Clark	69 63	
C. Stanford	26 48	
A. E. Ballou	35 30	
Henry Kehoe	2 00	
L. A. Taintor	4 40	
S. R. Griffin	3 45	
Holmes & Wheeler	11 25	
H. Griffiin	1 00	
John Moore	29 30	
		$ 227 66

DISTRICT NO. 4.

C. H. Day	$ 48 90	
J. W. Day	18 59	
J. Sheehan	7 92	
W. P. Smith	16 17	
C. G. Gannett	1 50	
A. W. Low	11 25	
Albert Beattie	20 75	
John Wilson	4 50	
E. W. Webster	6 00	
J. D. Hart	20 00	
Louis Larond	5 50	
E. E. Noyes	4 50	
S. M. Noyes	5 25	
E. L. Frost	12 17	
E. L. March	2 25	

Use of Plow	$ 1 00	
Repairing tools	2 00	
		$ 188 25

District No. 5.

H. S. Palmer	$ 5 30	
A. G. Low	62 38	
Frank Pratt	3 00	
Andrew Page	20 92	
Will Noble	5 30	
H. A. Scott	3 83	
John Hart	16 00	
Frank Brown	2 25	
Horace Wheeler	7 00	
W. Bodwell	7 00	
George Duemling	8 50	
Lawrence Beum	65	
Ed. Etridge	15	
James Eaton	1 10	
		$ 143 38

District No. 6.

C. C. Damren	$ 66 45
C. C. Damren, Jr	25 20
Ernest Houston	23 25
W. Hallimore	1 50
J. Roberts	6 00
C. Potter	7 50
Ben Hart	16 00
John Parker	4 00
E. Clark	6 00

E. Hanscom	$12 00	
Mr. Wallace	3 00	
C. N. Harris	16 50	
E. Follansbee	16 50	
W. G. Boyd	13 50	
C. E. Rand	18 00	
Mr. Loveitt	14 55	
A. Morey	16 50	
D. Morey	15 00	
Fred Kimball	15 00	
W. A. Damren	3 00	
Use of plow	3 00	
Moving road machine	2 00	
Extra horse	1 00	
Drawing plank for culvert	3 00	
Powder and fuse	50	
Sharpening tools	50	
		$ 309 45

DISTRICT NO. 7.

H. S. Rowe	$ 5 25	
A. F. Kimball	74 65	
B. H. Kimball	30 75	
F. R. Huson	18 00	
C. A. Taylor	25 50	
W. Taylor	9 00	
John Orato	3 00	
Joseph Lamb	20 25	
A. Weaver	5 25	
F. E. Wells	14 00	
C. Labossiere	5 25	

R. L. Davidson	$10 50	
L. A. Taintor	14 00	
		$ 235 40

DISTRICT NO. 8.

J. D. S. Pingree	$ 112 54	
E. D. Pingree	52 54	
E. W. Pierce	20 15	
G. N. Hunt	3 00	
J. N. Hunt	39 25	
W. Logan	22 83	
Harry Logan	17 50	
F. A. Coffin	12 16	
H. A. Thurston	4 50	
Arthur Cleary	2 15	
A. E. Colcord	1 00	
		$ 287 63

DISTRICT NO. 9.

Henry Kehoe	$ 25 25	
		$ 25 25

DISTRICT NO. 10.

J. N. Hunt	$ 2 75	
W. Logan	1 50	
		$ 4 25

DISTRICT NO. 11.

F. E. Wells	$ 759 92	
G. Weaver	37 55	
A. Weaver	94 31	
F. Trask	30 67	

H. House	$16	88
E. C. Messer	247	86
C. R. Martin	56	00
Chas. Short	6	82
L. A. Taintor	8	00
C. Labossiere	1	50
E. Lawrence	1	67
W. D. Horne, sods	11	60
S. Boyce	131	17
E. Goodroe	9	75
L. St. Peter	9	00
John Taylor	41	00
A. Boelleou	37	50
Moses Lefoe	57	09
W. D. Stevens	70	00
H. S. Durant	12	00
I. E. Fay	14	00
Holmes & Wheeler	16	25
J. Solren	1	50
H. M. Griffin	6	09
T. Patnaude	14	34
George Young	21	08
Chas. Chase	9	00
Mr. Belanger	7	50
E. Gaudette	7	50
Sundries	16	41
		$ 1,753 96

DISTRICT NO. 12.

C. C. Damren	$ 45	00
C. E. Rand	7	00

C. C. Damren Jr.	$15 64	
B. Folansbee	1 75	
Mr. Loveitt	3 50	
Ernest Houston	3 50	
A. Roberts	1 56	
J. McPherson	95	
Chas. Harris	9 00	
E. Folansbee	5 25	
Fred Kimball	4 50	
A. E. Morey	4 50	
D. Morey	4 50	
W. Boyd	3 00	
W. Damren	1 50	
Sundries	10 28	
		$ 121 43

ROAD AND BRIDGES, MISCELLANEOUS.

E. Lynch, stone used on Wall street	$ 26 25	
Henry Kehoe, grading and culvert Fairview Avenue	199 05	
Henry Kehoe, labor on sewer Railroad Avenue	13 20	
Henry Kehoe, supplies and labor on catch basins	16 05	
H. S. Rowe, labor on highways	50 00	
L. A. Taintor, moving road machine	2 00	
F. A. Clark, supplies district No. 1	4 27	
J. B. Varick Co., scraper	6 50	
Chas. F. Parker, grade	9 10	
W. Neller, supplies and labor on catch basins	25 87	

W. Carpenter, building bank wall W. Broadway	$ 216 00	
Peter Cote, culvert Pinkerton road	25 00	
Chase & Bodwell, repairs on road machine, chains, etc.	9 08	
A. Greenough & Co., plank for bridge work	119 71	
C. L. Woodman, cutting stone	6 50	
L. E. Hardy, work on culvert	16 62	
Louis Morin & Son, laying pavement	16 00	
L. M. Packer, drain pipe and supplies	65 26	
John Muir, bricks and lumber for catch basins	50 99	
C. L. Page, laying brick for catch basins	2 25	
Derry Water Works, labor of G. H. Bean on roller	37 50	
E. E. Griffin, supplies	45 70	
		$962 90
Total		$5102 17

MACADAM ROAD.

F. E. Wells	$ 58 49
E. C. Messer	21 85
L. A. Taintor	86 00
George Young	3 00
E. C. Moulton	43 20
Thomas Marsh	18 00
Parker Ballou	34 50
D. Dowd	44 25
M. Leach	74 70

J. Vinson	$ 35 25
E. A. Lucas	80 00
Fred Peasha	3 90
J. Hart	108 00
W. Canty	34 50
J. Kelly	12 00
C. Potter	9 00
J. Donovan	21 75
P. Toomey	43 50
S. Quinn	7 50
A. F. Burbank	30 75
A. Beaungard	8 25
J. Brady	25 50
N. Montague	75
C. R. Martin	52 00
G. Valway	9 20
Mr. Compton	6 00
C. H. Quimby	21 75
Mr. Gannett	1 50
E. Goodroe	11 25
W. A. Spaulding	6 00
G. N. Hunt	41 25
L. Mountnier	7 50
S. Seggett	13 50
W. Tabor	2 03
A. E. Morey	75
A. G. Shumney	3 00
W. D. Stevens	24 00
A. Weaver	15 75
S. Boyce	8 35
E. Lawrence	8 62

C. Willey	$ 7 50
H. S. Durant	131 40
C. E. Stanford	75 00
J. N. Hunt	314 50
M. Lane	33 00
H. S. Rowe	103 00
H. S. Rowe and help	82 50
D. Leary	33 00
W. Leonard	51 75
T. Bresnon	27 00
T. Macdon	75
H. W. Wilson	82 00
W. Dow	1 50
I. E. Fay	124 75
E. Montange	1 50
A. Lafoe	24 00
H. P. Nowell	93 00
A. A. Davis	46 00
Mr. Latlipe	50 25
E. Carr	34 50
J. Martin	18 00
J. Valway	2 25
F. Day	18 95
C. Adams	3 00
F. Bishop	24 00
Mr. Aldridge	7 50
T. Logan	7 50
P. Humphrey	2 00
C. Tilton	8 40
J. Maloney	4 50
J. Russell	3 00

C. Lougee	$ 1 50	
H. E. Kehoe	2 00	
		$2456 59
P. How, supplies	$ 1 00	
Holmes & Wheeler, coal and labor	241 24	
E. P. Cornish, packing for roller	80	
Frank Clade, repairs on tools	1 85	
W. D. Clark, sharpening drills	6 00	
Louis Packer, repairs and supplies	67 40	
W. F. Neal, supplies	23 56	
A. Greenough & Co., lumber	103 13	
Boston & Maine R. R., freight on engine, crusher and supplies	103 35	
J. B. Varick Co., supplies	25 90	
Trow & Holden, hammers	7 62	
Wood & Hunt, sharpening drills	10 82	
C. Finough, lights	25	
F. Stearns, repairs and supplies	12 36	
Mr. Lucas, repairs	2 10	
J. W. Babbitt, supplies	1 50	
		$608 88
A. B. Black, stone crusher and equipments	2463 50	
		$5528 97

SIDEWALKS.

Charles R. Martin	$94 38	
		$94 38

CLEANING SIDEWALKS AND GUTTERS.

F. E. Wells	$122 54	
E. C. Messer	29 21	
E. W. Fenton	2 15	
G. Weaver	5 25	
F. Trask	5 25	
A. Weaver	19 03	
G. Young	3 87	
H. W. Griffin	75	
John Gillispi	3 00	
Holmes & Wheeler	3 90	
E. S. Fullerton	16 32	
C. Hodsdon	42 45	
C. H. Quimby	2 55	
G. Shumway	75	
B. A. Elliott	2 55	
Repairs on gutter plow	50	
Repairs on snow plow	35	
Pails	1 05	
Salt	75	
		$ 262 22

WINTER ROADS.

DISTRICT NO. 1.

A. A. Davis	$12 33	
A. A. Davis Jr.	4 18	
Ralph Davis	4 75	
Mrs. Johns, gravel	30	
		$21 56

DISTRICT NO. 2.

E. S. Fullerton	$47 62	
		$47 62

DISTRICT NO. 9.

M. M. Estey	$4 00	
Frank Trask	3 50	
		$7 50

DISTRICT NO. 11.

F. E. Wells	$ 61 71	
A. Weaver	9 37	
E. C. Messer	14 48	
George Young	8 55	
J. Chase	7 28	
		$ 101 39

BROWN TAIL MOTHS.

John Gott	$ 10 50
Roberge & Co.,	397 28
H. W. Bagley	50 82
Joseph Balduc	11 90
E. Lawrence	34 96
Frank Jordon	16 97
Caleb Hodsdon	4 50
Manchester Hardware Co.,	2 50
Napoleon Lamontagne	2 64
F. Corson	3 00
A. L. Proctor & Co., oil	55
H. S. Rowe	144 50
N. J. George	3 00
Herbert Poor	2 00

Frank Aiken	$ 1 60	
Willis Granger	2 00	
Paul Clark	17 10	
Herbert Mack	1 00	
Ed. Goodro	43 10	
W. Rowe	4 00	
A. Elliott	1 80	
I. A. Russell	16 33	
B. Meek	54 00	
A. Bolleau	3 75	
Wm. Hodgon	3 75	
Frank Kimball	1 00	
W. Lowd	14 08	
W. Stevens	24 00	
B. Beau	5 50	
W. N. Young	4 00	
Sundries	10 10	
		$892 23

TOWN POOR.

Corthell sisters, aid	$ 144 00	
		$ 144 00

DEPENDENT SOLDIERS.

C. G. Sargent, aid	$ 18 00	
J. D. S. Pingree, wood for C. G. Sargent	1 50	
J. D. Hart, wood for D. W. Coffin	17 50	
H. W. Wilson, supplies for D. W. Coffin	88 55	

Frank Clark, supplies for Frank Kimball	$ 182 68	
Dr. Dearborn, taking Mary Edwards to Concord State hospital	11 90	
Kendall & Foster, burial expenses of Mary Edwards	24 00	
Warren Horne, furnishing watchers Capt. Brown	124 00	
W. Philbrook, watching with Capt. Brown	14 00	
		$ 482 13

COUNTY POOR.

A. R. Sheldon, rent of house for Geo. Roberts	$ 10 00
C. C. Damren, moving Geo. Roberts goods to Nashua	20 00
Holmes & Wheeler, coal for Mrs. Quimby	8 65
Bert Davis, wood for Mrs. Quimby	33 50
Frank Clark supplies for Mrs. Quimby	38 10
Clair & Bidwell, supplies for Mrs. Rice	13 00
Sarah Bradford, care of Mrs. Rice	10 00
G. A. Varney, supplies for Rice family	4 00
Fontaine & Lemieux, supplies for Annie Vincent	123 55
J. D. Hart, wood for Annie Vincent	34 25
Frank Clark, supplies for Jennie Evans	126 90
N. G. Head, rent of house for Jennie Evans	48 00

Fontaine & Lemieux, supplies for Mrs. Jordon	$ 4 00
W. W. Abbott, wood for Mrs. F. Jordon	1 00
J. D. Hart, wood for Mrs. F. Jordon	1 00
S. J. Cogswell, professional services to two strangers	13 00
L. G. Dearborn, taking L. V. Gage to hospital,	7 00
L. G. Dearborn, professional services to L. Davidson	1 50
L. G. Dearborn, examining Delia Blanchard for insanity	3 00
L. G. Dearborn, professional services to Clough	1 00
S. J. Cogswell, surgical treatment to Fred Groleau	25 00
Haynes & Co., supplies for Mrs. Strubbe	26 18
F. B. Perkins, professioal services to M. Mahoney, Dana Chase and Labossiere children	6 00
E. S. Huntress, professional services to J. Arlin child	7 00
S. H. Bell, drugs for Mary A. B. Johnson	8 00
C. H. Cummings, paid car fare for cripple	73
G. H. Beckley, reviewing bodies of Sargent and Lawrence child	10 00
W. R. Sanders, examining J. McGillam for insanity	3 00

W. R. Sanders, taking J. McGillam to State hospital	$ 6 00
H. A. Bradford, wood for J. Arlin	5 00
H. B. Prescott, milk for J. Arlin family	1 70
Notre Dame Hospital, attendance to Ambrose Lafleur	114 00
Dr. Cogswell, examining J. McGillam for insanity	3 00
H. W. Wilson, supplies for Maggie Kelly	1 98
Dr. Gravel, taking Mrs. Fisette to hospital	10 24
Philip How, supplies for J. Arlin family	39 02
Dr. Sanders, professional services to Moulton	4 00
Dr. Charest, professional services to Mr. Fecteau	3 00
T. Patnaude, care of Sam McQuestion	6 00
Dr. Beckley, professional services to Bell Bean	9 00
Dr. Beckley, professional services to Wm. Quimby	6 00
Dr. Beckley, professional services to J. Lyons	2 00
Charles E. Newell, professional services to Wm. Quimby	3 00
C. H. Gordon, burial expenses of Arlin children	57 50
Frank Clark, supplies for Sam Sargent	101 55

Mary A. Morse, house rent for Sam Sargent	$28 00
L. G. Dearborn, professional services Sam Sargent	34 00
Boston & Maine R. R. ticket for C. Andre	84
C. H. Gordon, burial expenses of Sam McQuestion	16 50
H. L. Benson, drugs for Sam Sargent	3 70
Charles Bartlett, supplies for Sam Sargent	50
C. R. Martin, burial expenses of Ellen J. Rice	16 00
C. R. Martin, burial expenses of Nancy Lougee	10 00
C. R. Martin, burial expenses of Christopher Lawrence	10 00
C. R. Martin, taking Wm. Quimby to car	1 00
Boston & Maine R. R. ticket to N. S. for Harry Allen	14 79
W. R. Sanders, professional services to Napoleon Vincent	2 00
W. R. Sanders, professional services to Sam McQuestion	2 00
D. A. Ring, milk for J. Arlin family	3 84
Dr. Dearborn, taking J. Fecteau to Concord State hospital	10 65
S. J. Cogswell, professional services to Sam McQuestion	8 00
S. J. Cogswell, professional services to Mrs. Eastman	3 00

Boston & Maine R. R., ticket to Washington for Chas. Wilson	$ 11	89
D. Bellavance, watching with Frank Hayes	6	00
G. H. Beckley, professional services to Philip Currier	8	00
Clair & Bidwell, supplies for Quimby family	10	00
Sacred Heart Hospital, attendance to Bell Bean	37	00
Sacred Heart Hospital, attendance to Wm. Quimby	1	50
Notre Dame Hospital, attendance to Mary Fisette	107	00
Manchester Street Railway, car for Quimby	15	00
Chas. Bartlett, drugs for J. Arlin family	9	20
Kean & Sheehan, ambulance for W. Quimby	3	00
A. L. Proctor & Co., supplies for Mrs. Noyes	2	00
F. P. Clark, meals and lodging	2	25
Mr. and Mrs. Leavitt, tickets to Maine	2	50
Haynes & Co., supplies for J. Arlin family	16	82
B. F. Low, shoes for Bollis children	$ 4	50
A. L. Proctor & Co., supplies for Bollis family	4	21
Clair & Bidwell, supplies for Bollis family	1	25

Derry Dry Goods Co., supplies for Bollis family	$ 1 35	
J. W. Bean, supplies for Bollis family	4 00	
J. D. Hart, wood for Bollis family	2 00	
Boston & Maine, R. R. ticket to Canada for Mary Houle	19 55	
Frank Clark, supplies for Mrs. Sargent	13 63	
Holmes & Wheeler, coal for Mrs. Moulton	8 00	
H. W. Wilson, supplies for C. Labossiere	5 90	
		$1421 72

BOARD OF HEALTH

W. F. Eaton, services as member Board of Health, balance due 1907	$79 27	
C. H. Nickerson, services as member Board of Health	38 30	
W. R. Sanders, services as member Board of Health	34 80	
Dr. Dearborn, antitoxine	10 00	
Chas. Bartlett, supplies	42 48	
Frank Haggett, quarantine	26 00	
Mrs. Bartlett, "	15 00	
Arthur Stratton "	8 00	
W. Wright "	14 00	
E. N. Boyden "	25 00	
W. E. Brooks "	16 00	
W. Parree "	8 00	
B. S. Lafleur "	20 00	

Wynn Bros., team hire		$ 5 00
S. H. Bell, supplies		95 93
H. L. Benson, supplies		97 50
W. R. Sanders, quarantine and care of 85 cases of measles		35 00
Katherine Lehan, nurse		3 50
W. R. Sanders, inspecting, fumigating and quarantines as per bill		173 30
W. R. Sanders, medical attendace, supplies and nurse for James Arlin family	$ 176 07	
J. G. Crawford, notices and services		3 00
Eugene Huntress, medical attendance to J. Arlin family		8 00
Bertha Keating, nurse for Clifton Stevens		34 00
S. Cogswell, medical attendance to Mrs. McDonald		46 50
Geo. Spinney, services to McDonald family		3 00
W. R. Sanders, supplies for McDonald family		20 74
Mrs. Parree, board of Mr. Slater during quarantine		10 00
W. R. Sanders, medical attendance and laundry for Lafleur family		22 50
A. L. Proctor & Co., supplies for Lafleur family		3 28
J. D. Hart, wood for Lafleur family		1 75
J. S. Chase, burying horse		3 50
A. G. Shumney, burying horse		3 00

W. R. Sanders, quarantine expenses for Henry Wiggin	$20 00	
Fontaine & Lemieux, supplies for Lafleur family	12 31	
Fontaine & Lemieux, supplies for J. Arlin family	2 89	
W. R. Sanders, quarantine expenses for Wm. Moore	12 00	
W. R. Sanders, quarantine expenses for J. Whipple	20 00	
		$1149 62

DERRY DEPOT FIRE DEPARTMENT.

Appropriation	$4150 00

DERRY VILLAGE FIRE PRECINCT.

Appropriation	$200 00

NOTES AND INTEREST.

Adelaide Folsom	$30 24
Chas. H. Green	40 00
Emma A. Head	80 00
Lawrence Home for Aged People	320 00
Sarah N. Barker	80 00
Harriet N. Major	64 00
Broadway Savings Bank	320 00
Manchester Savings Bank	75 00
Ella Odell	160 00
Jennie McMurphy-McGregor	68 00
Elizabeth Gott	60 00
The First National Bank	150 00

Ezra E. Rogers	$ 120 00	
N. G. Head	220 00	
F. B. Perkins	480 00	
Lizzie F. Hill	160 00	
John Folsom	108 00	
L. B. Hardy	108 00	
Horace A. Hill	120 00	
John E. Webster	40 00	
Geo. E. Pettee	14 00	
Chas. Bartlett, Int. on Trust Funds	380 00	
First National Bank	2517 91	
Eliza Benson	20 00	
Manchester National Bank	5051 78	
Jane E. N. Clendenin	40 00	
Derry National Bank	9002 24	
Derry National Bank	1508 75	
		$21,337 92

VITAL STATISTICS.

L. G. Dearborn	$ 9 25	
J. H. A. Gravel	3 50	
Chas. E. Newell	1 00	
D. J. Dunn	12 00	
E. L. Huntress	3 50	
G. H. Beckley	5 50	
H. F. Quimby	5 50	
W. E. Gaskin	1 00	
J. H. Nichols	9 25	
J. C. B. Charest	4 75	
C. L. Merriam	2 00	
W. H. Benson	50 30	
W. R. Sanders	5 50	
		$113 05

County tax	$5213 12
State tax	3460 00

POLICE ACCOUNT.

C. F. Gillispi, special police	$14 90
A. B. Roberts, services as police	734 00
A. B. Roberts, extra time and expenses	139 81
Frank Dumont, services as special police	33 24
B. T. Bartlett, judge of police court	113 50
J. A. Bellavance, food for prisoners	4 35
W. E. Tabor, services as special police	13 59
N. J. George, services as special police	245 34
Wynn Bros., team hire	16 00
Wilfred Busebois, food for prisoners	6 75
C. E. Allen, services as special police	22 60
James S. Webster, services as special police and search warrants	47 50
Ed H. Young, services as special police	5 00
A. C. Sargent, services as special police	19 98
L. A. Taintor, team hire	14 50
H. A. Mack, services as special police	6 00
Ernest Raymond, 2 arrests	3 24
Frank Corson, services as special police	3 92
W. L. Joyce, food for prisoners	24 30
J. G. Crawford, warrants and attorney fees	31 50

A. L. Proctor & Co., crackers for tramps	$ 1 64	
E. B. Weston, Warrants	4 50	
F. H. Harding, food for prisoners	2 50	
E. L. Abbott, associate justice	34 00	
		$1542 66

DOG EXPENSE.

C. F. Gillispie, burying dog	$ 1 00	
A. J. Whittier, burying 4 dogs	4 00	
Wm. Hobdy, burying 1 dog	1 00	
W. E. Tabor, dog officer	8 50	
		$14 50

ADAMS BUILDING.

F. M. Stearns, labor and supplies	91 90
E. R. Belanger, labor and supplies	14 58
W. J. Kingsbury, rent of piano	45 00
C. H. Cummings, services as janitor	500 04
C. C. Damren, wood	56 50
C. H. Cummings, carting waste	25
W. F. Neal, supplies	12 95
Louis M. Packer, labor and supplies	48 64
Wm. Neller, repairs	36 60
L. H. Pillsbury & Son, office chair and table	9 00
D. D. F. D., charging fire extinguisher	1 50
Holmes & Wheeler, coal and carting	347 85
E. E. Griffin, supplies	83 94
J. D. Hart, wood	12 00
H. W. Wilson, oil	36
Willis Chase, labor and supplies	145 90

F. L. Noyes, repairing roof	$67 54	
Derry Water Works, water	30 00	
Derry Electric Light Co., lights Oct. 1, '07 to Jan. 1, '09	641 14	
W. J. Kingsbury, insurance	71 50	
Annis Grain & Lumber Co., cement	9 90	
A. Greencugh & Co., wood	5 75	
C. H. Bradford, labor	37 10	
Wm. Madden, dressing for lawn	20 00	
J. D. S. Pingree, wood	18 00	
John Muir, lumber	38 68	
Waldo Bros., filling	55	
Low & Eddy, labor and supplies	4 68	
Bartlett & Shepard, insurance	80 25	
F. N. Young, insurance	52 50	
		$2484 60

TOWN HOUSE.

C. H. Day, wood	$14 00	
E. R. Belanger, labor and supplies	16 76	
Geo. N. Bachelder, services as janitor	25 00	
F. A. Clark, supplies	1 77	
F. L. Noyes, painting and repairing roof	75 00	
Ed Ela, services as janitor	4 80	
E. M. Rice, repairs	2 50	
		$139 83

DERRY PUBLIC LIBRARY.

Sarah C. Quimby	$550 00	
Nellie F. Callahan	350 00	
		$900 00

TAYLOR LIBRARY.

John C. Chase, appropriation	$100 00	
A. A. Reynolds, librarian	145 00	
Russell & Hardy, insurance	15 00	
John C. Chase, interest on Taylor legacy	120 00	
		$380 00

EAST DERRY IMPROVEMENT SOCIETY.

F. C. Saure, interest on Parker legacy	$100 00	
		$100 00

DERRY WATER WORKS.

Hydrant service	$2600 00	
Money advanced by the town	3750 00	
		$6350 00

DERRY ELECTRIC LIGHT CO.

Street lights	$2710 50	
		$2710 50

TOWN CEMETERY.

John Whidden, burial of 39 bodies and entombing 6	$81 00	
John Whidden, sharpening picks and bars	75	
J. G. Crawford, cemetery deeds	3 00	
John Whidden, mowing cemetery	20 00	
		$104 75

UPTON POST, G. A. R.

T. B. Abbott . .	$100 00	
		$100 00

ABATEMENT OF TAXES.

Abatement for 1906 . .	$1313 27	
Abatement for 1907 . .	877 63	
		$2190 90

MISCELLANEOUS.

N. E. Telephone Co., service .	$18 88
F. M. Stearns, labor and supplies .	72 35
G. K. and B. T. Bartlett, Thomas O'Brien vs. A. A. Davis case .	200 00
Wynn Bros., team hire . .	10 00
Agnes Eaton, work on books .	25 50
Chas. Bartlett, car book for two years	8 00
C. H. Cummings, sundries . .	3 13
Derry News, labor and supplies .	216 25
Holmes & Wheeler, carting .	75
Derry Water Works, rubber bands .	75
Derry Water Works, repairs on trough, Derry Village . .	24 15
E. B. Weston, attorney for Mrs. Woods . .	8 50
H. W. Bagley, expenses to Boston and 3 days work at town meeting .	16 00
H. W. Bagley, pair of horses taking inventory 1907 . .	35 00
E. M. Lynch, expenses to Concord, Boston and Brentwood .	26 00

F. A. Clark, salt	$ 3 10
J. G. Crawford, attorney fees	51 00
Anna Anderson, work on books	10 20
L. A. Taintor, team hire	1 50
Dennis Casey, damage caused by water in rink	20 00
O. C. Griffin, completing contract of moving house on Wall St.	18 41
Ed Lawrence, burning rubbish	3 75
Fred Telter, burning rubbish	3 00
N. H. Brown, work on books	20 00
H. S. Durant, running roller in Windham	40 50
Chas. Brown, labor and team	4 00
Edson Eastman, invoice books	20 00
D. D. F. D., labor	14 50
O. C. Griffin, land to widen street	100 00
Boston & Maine, freight	3 00
Sanborn & Randall, plank and lumber	22 17
Thomas McCannon, team hire	2 00
O. H. A. Chamberlain, labor and supplies	5 00
L. M. Clark, use of pump for watering trough	3 00
James Huntee, team hire	1 00
H. M. Kehoe, moving crusher from Chester to Derry	26 00
Viola A. Barnett, land	75 00
Clarence R. Merrill, cement	2 15
Waldo Brown, printing records of Londonderry	300 00

F. P. Clark, use of watering trough	$ 3 00	
Egyptian Spray Manf. Co., supplies	5 50	
C. N. Garvin, stamps	15 14	
Jacob Chase, carting	1 50	
W. N. Young, delivering town flannel	10 00	
L. M. Packer, supplies	15	
V. H. Moody. typewriter ribbon	75	
W. H. Benson, ledger	1 00	
American Express Co.	95	
T. B. Gilbride, damage caused by water	2 50	
C. H. Bradford, labor	35 50	
W. F. Neal, hardware	11 97	
A. E. Shute, insurance	33 75	
A. Greenough & Co., lumber	61 13	
E. L. Abbott, damage by water	9 60	
Arthur Greenough, expenses to Concord and Brentwood	2 54	
W. J. Kingsbury, insurance	20 00	
Holmes & Wheeler. coal and carting	4 48	
John Muir, lumber	67 59	
L. M. Choate work on books	171 00	
		$1872 59

SCHOOLS.

TOWN DISTRICT.

Benj. F. Low, treasurer, Proportion of amount required by law	$4458 88	
Extra	6000 00	
Alexander fund	101 64	
Dog tax	442 49	

Literary fund from state	$ 467 10	
School fund from state	386 60	
Supplies	681 40	
		$12,538 21

DISTRICT NO. 2.

L. B. Hardy, treasurer, proportion of amount required by law	$731 12	
Extra	375 00	
Alexander fund	18 36	
Dog tax	72 56	
Literary fund from state	76 59	
School fund from state	63 40	
Supplies	56 23	
		$1393 26

SCHOOLS, MISCELLANEOUS.

Helen D. Hood, member of school board, district No. 2	$30 00
L. B. Hardy, treasurer and clerk for 3 years, No. 2	15 00
E. L. Abbott, member of school board, town school, 1907	75 00
C. G. Kimball, moderator, town school district, 1907	3 00
Benj. F. Low, treasurer, town school district, 1907	25 00
H. A. Hill, anditor	1 50
Wm. T. Morse, clerk town district, 1907	5 00
Annie B. Shepard, member of school board town district	75 00

A. B. Wark, member of school board town district	$75 00	
C. G. Kimball, moderator, 1908	3 00	
E. L. Abbott, member of school board 1908	75 00	
		$382 50

PINKERTON ACADEMY.

High school tuition	$1484 00

TOWN OFFICERS.

F. M. McGregor, balance due 1907	$83 00
Ed. M. Lynch, balance due 1907	50 00
Henry W. Bagley, balance due 1907	45 00
John E. Webster, collector of taxes 1907	442 38
John E. Webster, collector of taxes 1908	200 00
Charles Bartlett, services as treasurer 1908	100 00
Arthur Greenough, services	100 00
Frank N. Young, services	250 00
Horace S. Rowe, services	60 00
H. A. Hill, auditor	5 00
L. W. Bly, auditor	5 00
Wm. T. Morse, supervisor 1907	5 00
W. H. Benson, town clerk	50 00
Wm. H. Jones, supervisor 1908	10 00
C. H. Clement, ballot clerk	5 00
J. B. Bartlett, moderator	50 00

John E. Webster, supervisor	$25 00	
C. G. Kimball, ballot inspector	5 00	
		$1490 38

SUMMARY OF EXPENDITURES,

Highways	$5102 17
Macadam road, and crusher	5528 97
Sidewalks	94 38
Cleaning sidewalks and gutters	262 22
Winter roads	178 07
Brown tail moths	892 23
Town poor	144 00
Dependent soldiers	482 13
County poor	1421 72
Board of Health	1149 62
Derry Depot Fire Department	4150 00
Derry Village Fire Precinct	200 00
Notes and interest	21,337 92
Vital statistics	113 05
County tax	5213 12
State tax	3460 00
Police account	1542 66
Dog expense	14 50
Adams building	2484 60
Town house	139 83
Derry Public Library	900 00
Taylor Library	380 00
East Derry Improvement Society	100 00
Derry Water Water Works	6350 00
Derry Electric Light Co.	2710 50
Town cemetery	104 75

Upton Post, G. A. R.	$ 100 00	
Miscellaneous	1872 59	
Town schools	12,538 11	
Special District No. 2	1393 26	
Schools, miscellaneous	382 50	
High school tuition	1484 00	
Town officers	1490 38	
		$83,717 28
Abatement for 1906		1313 27
Abatement for 1907		877 63
		$85,908 18

We have made an abatement of taxes to the amount of $2190.90 which were assessed in 1906 and 1907, upon untaxable property, soldiers, men who were over 70 years of age, others who were dead or had removed from town.

TRUST FUNDS.

Brown legacy	$500 00	
Interest	20 00	
		$520 00
By town note	$500 00	
Paid for picking stone	20 00	
		$520 00
Parmelia Nowell legacy	$500 00	
Interest	20 00	
Amount unexpended Feb. 15, 1908	93 50	
		$613 50
By town note	$500 00	
Amount expended in cemetery	20 00	

Amount unexpended Feb. 15, 1909 .	$93 50	
		$613 50
James P. Alexander legacy .	$3000 00	
Interest . . .	120 00	
		$3120 00
By town note . .	$3000 00	
Amount paid Town School treasurer	101 64	
Amount paid Special No. 2 treasurer	18 36	
		$3120 00
E. T. Parker legacy . .	$2500 00	
Interest . . .	100 00	
		$2600 00
By town note . .	$2500 00	
Amount paid East Derry Improvement society . .	100 00	
		$2600 00
E. L. Taylor legacy . .	$1000 00	
Interest . . .	40 00	
		$1040 00
By town note . .	$1000 00	
Paid Treasurer of Taylor library .	40 00	
		$1040 00
J. C. Taylor legacy . .	$2000 00	
Interest . . .	80 00	
		$2080 00
By town note . .	$2000 00	
Paid Treasurer of Taylor library .	80 00	
		$2080 00

RESOURCES.

Cash on hand Feb. 15, 1909	$1329 75	
Due from County	287 31	
Due from Ira Colby estate	426 10	
Due from J. E. Webster, uncollected taxes	15,068 92	
Due from sidewalks	114 53	
Due from Derry Water Works	4550 00	
Due on Cemetery Deeds	62 00	
		$21,838 61

LIABILITIES.

Outstanding notes	$67,471 91	
Trust Funds	9500 00	
Interest	1840 73	
Water Works	325 00	
Electric Lights	1016 43	
		$80,154 07
Resources		$21,838 61
Balance debt of town Feb. 15, 1909		$58,315 46

ABSTRACTS OF RECEIPTS AND EXPENDITURES.

Cash on hand Feb 15, 1908	$4785 71	
Total receipts during year	82,452 22	
		$87,237 93

EXPENDITURES.

Total orders paid during year	$85,908 18	
Cash on hand Feb. 15, 1909	1329 75	
		$87,237 93

Balance against town Feb. 15, 1908	$41,991 78	
Balance against town Feb. 15, 1909	58,315 46	
		$16,323 68
Error made in outstanding notes, in last year's report	$5800 00	
Error made in interest, in last year's report	636 17	
By vote of town, abatement of G. I. Choate's uncollected taxes	3844 42	
Abatement of taxes for 1906 and 1907	2190 90	
		$12,471 49
Increase of debt last year		$3852 19

The amount of flannel distributed during the year was 1310 yards to 131 persons.

Respectfully submitted,

ARTHUR GREENOUGH,
HORACE S. ROWE,
FRANK N. YOUNG.
} Selectmen of Derry, N. H.

This is to certify that we have this day examined the accounts of the Selectmen, and find the same correctly cast with satisfactory vouchers for the several charges.

HORACE A. HILL,
GEORGE B. SMITH,
} Auditors.

Feb. 27, 1909.

COLLECTOR'S REPORT.

JOHN E. WEBSTER.

Dr.		
To balance of uncollected taxes	$13,665 95	
To list of 1908	46,405 40	
Interest	83 24	
		$60,154 59
Cr.		
By cash paid Treasurer	$45,085 67	
Uncollected taxes	15,068 92	
		$60,154 59

This certifies that we have this day examined the accounts of John E. Webster, collector, and find the same correctly cast with proper vouchers.

HORACE A. HILL,
GEORGE B. SMITH, } Auditors.

Feb. 26, 1909.

TOWN TREASURER'S REPORT.

CHARLES BARTLETT, TREASURER.

In account with the Town of Derry for the year ending February 15, 1909.

DR.

Cash in treasury Feb. 15, 1908	$4785 71
from tax collector	45,085 67
town clerk, dog licenses	515 05
State, license commission	12 36
State, railroad tax	1019 40
State, savings bank tax	2998 51
State, literary fund	543 69
State, school fund	450 00
State, high school tuition	814 72
State, highway aid	618 75
county, poor and dependent soldiers	2055 93
loans	24,050 00
interest on trust funds	380 00
Derry Water works	1913 98
opera house	936 00
town licenses	194 75
use roller and crusher in Chester	485 00
use sprinkler in Chester	30 00
use roller in Salem	29 00
use roller in Windham	127 00

Cemetery lots	$42 00	
Sidewalks	75 71	
Police Court	22 50	
Dr. Sanders, Mrs. Kelley	20 00	
Gravel	2 60	
Brown tail moth nests	6 60	
L. B. Hardy, interest overpaid	8 00	
Sale Londonderry Records	4 00	
Use telephone	50	
Chester & Derry R. R. stone	10 50	
		$87,237 93

Cr.

By paid orders of Selectmen	$85,908 18
cash on hand to balance	1329 75
	$87,237 93

TRUST FUNDS.

Dr.

Mrs. Nowell legacy	$ 500 00	
Dr. Brown legacy	500 00	
Miss E. L. Taylor legacy	1000 00	
J. C. Taylor gift	2000 00	
J. D. Alexander legacy	3000 00	
Nancy J. McClary legacy	300 00	
Edward T. Parker legacy	2500 00	
		$ 9800 00

Cr.

By town of Derry note	$ 9500 00	
By certificate deposit	300 00	
		$ 9800 00

NANCY J. MCCLARY LEGACY.

DR.		
Balance from last year	$ 52 71	
Interest 1908-9	10 04	
		$ 62 75
CR.		
Paid from income to principal	$ 15 00	
Balance	47 75	
		$ 62 75

[NOTE] Of the $45.00 due the Nancy J. McClary fund from the Nashua Savings bank, a final dividend of $30.00 has been paid during the year, leaving $15.00 necessary to make the fund equal $300. It has been deemed advisable to transfer $15.00 from the income to restore the principal. The legacy as paid to the town consisted of $150 cash, and a deposit book of the Nashua Savings bank, then in liquidation, with $150 due.

Respectfully submitted,
CHARLES BARTLETT, Treasurer.

AUDITORS' CERTIFICATE.

We have examined the accounts of Charles Bartlett, town treasurer, for the year ending February 15, 1909, and find them correct with vouchers for payment on file and cash on hand to balance.

HORACE A. HILL,
GEO. B. SMITH, } Auditors.

CHARLES BARTLETT TREASURER DERRY WATER WORKS.

From Jan. 4, 1908, to Jan. 2, 1909 inclusive.

Cash on hand Jan. 4, 1908	$341 76

from Town	$3,750 00	
earnings	16,019 55	
		$20,111 31

CR.

By Paid orders of Commissioners	$19,750 91
Balance cash on hand	360 40
	$20,111 31

The bonded indebtedness of the company has been reduced two thousand dollars by the cancellation of two of the 5 per cent bonds. The maturing coupons have all been paid with the exception of two, and cash has been deposited with the trust company to pay them.

CHARLES BARTLETT, Treasurer.

AUDITORS CERTIFICATE.

This certifies that we have examined the account of Charles Bartlett, treasurer Derry Water Works, and find them correctly cast with vouchers on file and cash on hand to balance.

HORACE A. HILL, }
GEORGE B. SMITH. } Auditors.

DERRY POLICE COURT,

REPORT OF BENJAMIN T. BARTLETT,

JUSTICE OF DERRY POLICE COURT, YEAR ENDING JANUARY 1st, 1909.

Number of civil actions tried,	14
Number of criminal cases tried	121
Total cases	135
Amount received, civil cases,	$7 00
Fine and costs received in criminal cases less officers and witness fees which I have paid	$290 00
	$297 00

BENJAMIN T. BARTLETT, JUSTICE.

TOWN OF DERRY, IN ACCOUNT WITH BENJAMIN T. BARTLETT, JUSTICE DERRY POLICE COURT.

Benjamin T. Bartlett to Town of Derry, Dr.:

To cash received	$297 00	
		$297 00

CREDIT.

By salary,	$200 00
entry fees, 14 civil cases	7 00
14 mittimuses	7 00
entry fees, 121 criminal cases	60 50

cash to balance . .	$22 50	
		$297 00

B. T. BARTLETT.

DERRY, N. H., January 27th, 1909.

TOWN OF DERRY, to G. K. & B. T. Bartlett, Dr.:

To term fees, Drew vs. Derry, from January 1906 to January 1909 inclusive . .	$48 00	
term fees, Owens vs. Owens from January 1906 to October 1908, inclusive .	54 00	
preparing Owens vs. Owens for trial . .	20 00	
1 day at trial and expense .	30 00	
summoning witnesses and witness fees . .	50 00	
		$202 00

DERRY WATER WORKS.

BOARD OF WATER COMMISSIONERS.

WILLIAM NELLER, term expires January 1, 1910.
LEWIS W. BLY, term expires January 1, 1911.
WILLIAM T. MORSE, term expires January 1, 1912.

OFFICERS.

LEWIS W. BLY, PRESIDENT.
WILLIAM T. MORSE, CLERK.
CHARLES BARTLETT, TREASURER.
GUS. H. BEAN, FOREMAN.

TO THE CITIZENS OF DERRY :—

Your Board of Water Commissioners herewith submit their first annual report covering the year 1908.

Realizing that we are simply the agents of the town appointed to carry on the business of the Water Works in a manner that shall be for the best interest of the town as a whole, your commissioners are endeavoring to do their duty as best they can.

We entered upon our duties in February, 1908. The Selectmen had been conducting the business of the Water Works for the year previous, or since the property had been acquired by vote of the Town from the Derry Water Works Company, the original owners. The work was new to the Selectmen, and was also new to us. At the time we assumed

control there was but $480.61 in the treasury. There were a number of bills outstanding, and in addition the $1000.00 bond that was due to be paid and cancelled the October previous still remained unpaid, contrary to the provisions of the contract.

The income from the water rentals was not sufficient to pay this bond, and in addition the interest on all the outstanding bonds, the running expenses of the plant, and the repairs and extensions that were absolutely necessary. We were, therefore, obliged to hire the amount needed to cancel the unpaid bond, as we were also obliged to do with reference to the bond that became due last October.

Early in March, Frank A. Fox, who had been superintendent of the old company, and had been retained in the same position by the Town, was taken sick, and remained ill four weeks or more. Being unable to perform his duties he resigned his position finishing his work on April 4. Gustavus H. Bean, who had been foreman at the pumping station for quite a long time, and who had been attending to the duties of superintendent during the illness of Mr. Fox, was given the management of the work, and has performed all the duties required of him in a satisfactory manner.

The hard labor required of the pumps in providing a sufficient amount of water, indicated that the wells were not furnishing the needed supply. An investigation showed that only about twenty wells were furnishing water. Mr. Bean was ordered to sink more wells and to repair the old ones so far as was practical. He undertook the work and by the middle of the summer had put in eighteen new wells, and had repaired thirty-four. This addition gave an abundant supply of excellent water, which was sufficient for all purposes, not-

withstanding the fact that an unusual drouth occurred during the summer and fall, and in fact has continued till the present time. The commissioners are much gratified with the results of the past year's work on the wells, and feel that there is an abundant supply of water in the watershed adjoining the pumping station. It will be necessary to clean out the wells and to do more or less repair work upon them each year.

When your commissioners entered upon their duties they gave strict orders that no water should be pumped from the brook, as had been done regularly in the past. It was emphasized that this order should be obeyed unless a serious fire should occur when it would be absolutely necessary to pump from the brook in order to maintain a supply for the hydrant service. No serious fire having occurred during the year positively no brook water has been pumped. The complaint of a dark sediment in the water at times is believed to have been occasioned from iron rust in the "dead ends" of services, separating occasionally, and making its appearance in certain localities. The water has been analyzed two or three times during the year and has been pronounced in very fine condition by the chemists.

Applications for new services, renewing of services, and for extensions of smaller mains have been numerous during the year. A good force of men under Foreman Bean was kept at work on these jobs till the ground froze in the early winter. During the year an extension of 2627 feet of main pipe has been made and forty new services have been added. From these services an annual rental of $614.00 is assured. The investment is believed to have been a profitable one. The rentals of 1908 show an increase of $1574.97 over those of the year 1907.

On December first the large pump at the pumping station became completely disabled from the wearing out of the parts that were in constant use. It then became necessary to use the small pump which requires double the amount of coal. At first it was thought that a new pump would have to be purchased and installed, but an expert pump maker from Boston reported that the old one could be repaired and that he could place it in good working order within eight weeks. This was finally agreed upon and the work was to be completed by February 15.

Your commissioners believing that some means should be used to stop the constant and extremely needless waste of water by the users, have placed meters upon a number of the larger services. In not a few instances the users themselves have asked for meters. We are strongly of the opinion that if every service in town could be metered it would prove a great saving in the cost of fuel and labor in pumping. In the summer time the users waste thousands of gallons of water upon their lawns and gardens, and in the winter time they waste it by letting the water run to prevent freezing in their own improperly piped houses.

Your commissioners have made a practice of meeting regularly one evening a week throughout the entire year. On Fridays from 7.30 till 9 o'clock or later if necessary, in order to meet those who might wish to confer with them. Meetings have also been held at other times, and the commissioners have taken a good share of time on certain occasions to examine services hear requests for renewals or new services and such other matters as demanded their attention.

A new and much larger standpipe than the present one will be an absolute necessity in the near future.

We would strongly recommend the extension of the

Highland avenue main pipe line to the pumping station so as to provide two different lines of pipe running from the pumping station to Broadway. Under present conditions if the pipe between South Avenue and the pumping station should break, the whole system would be without water till the repairs could be made. The cost of this extension would not exceed $1500.00.

WILLIAM NELLER,
LEWIS W. BLY,
WILLIAM T. MORSE.
} Water Commissioners of Derry.

DERRY WATER WORKS.

STATISTICS.

Number of services January, 1908, 653.
Number added during year, 40
Total number, 693.
Number of taps, 693, of which 29 are metered.
Number of hydrants, 54.
Average number of gallons pumped per day, 1908, 319,294.
Largest amount of water pumped in one day, July 13th, 601,368.
Least amount of water pumped in one day, April 12th, 212,062
Largest amount of coal used in one day, July 13th 3200 pounds.
Least amount of coal used in one day, April 12th, 1600 pounds.
Number of tons of coal used in 1908, including banking, 360.
Number of gallons pumped per pound of coal, 156.
Average number of pounds of coal used a day for pumping only, 2,036.

RECEIPTS.

From Jan. 4, 1908 to Jan. 4, 1909

Cash on hand Jan. 4, 1908	$341 76	
Town of Derry, money advanced	3750 00	
Town of Derry, work on steam roller	38 25	
Eagle Oil and Supply Co., overcharge	20 31	
Incidentals	55 04	
Services	991 22	
Renewal of services	144 58	
Rent	125 00	
Water rentals	14,645 15	
Total receipts		$20,111 31
Total expenditures		19,750 91
Cash on hand Jan. 4, 1909		$360 40

SUMMARY OF MONEY PAID FOR LABOR.

Main and distribution pipe	$1214 78
Artesian wells	277 08
Salaries and labor at pumping station	1293 75
Repairs and labor at station	7 56
Salaries and labor in city	1010 96
Repairs to mains, hydrants and valves	88 98
Putting on meters	16 81
Horse keeping	59 70
Office expenses	337 00
Frost	42 28
Tools and repairs	1 75

Cutting wood around station	$14 40	
Incidentals	28 95	
		$4394 00

PERSONAL ACCOUNT.

Robert Gilman	$110 25
John Davis	133 79
George Stevens	75 65
E. N. Campbell	70 20
George Ball	75
Joseph Stone	47 65
George Quimby	14 00
Walter Neller	7 00
Thomas Greathead	8 75
Edward Harris	8 75
E. Constantine	15 94
L. Holgernary	16 72
Durett George	47 25
Fred Fisher	15 75
Ossie Corthell	9 53
John Flinn	14 20
Edward Wallace	19 44
Henry Cody	33 45
H. Resi Boni	9 72
Louis Larand	14 40
Charles Edwards	192 11
Frank Bagley	88 09
C. C. Potter	7 00
G. J. Parker	254 03
T. P. Bowers	387 33
C. O. Bartley	484 75
F. W. Bean	637 00

F. M. McGregor	$20 00	
F. E. Fox and team	336 66	
Agnes M. Eaton	45 00	
G. H. Bean	808 00	
Susan F. Parmenter	270 00	
L. W. Bly	40 84	
L. W. Bly	50 00	
W. T. Morse	50 00	
William Neller	50 00	
		$4394 00

SUMMARY OF EXPENDITURES.

Bro't forward		$ 4394 00
Services and small mains	$ 898 97	
Cast iron pipe laid	140 17	
Hydrants and valves	33 37	
Tools and repairs	44 55	
Artesian Walls	529 45	
Meters	214 70	
Repairs at station	80 97	
Coal	1757 17	
Wood	32 75	
Packing and oil	124 31	
Carbide	36 20	
Other supplies at station	49 74	
Repairs to Mains, Hydrants and Valves	67 30	
Fixtures, furnishings and supplies for office	213 04	
Frost	2 35	
Incidentals	41 14	
Interest on coupons	2 75	

Equipment at station	$ 148 86	
Trucking	54 45	
George A. Kimball, services as appraiser of works	1405 50	
Taking up of annual bond for 1907	1000 00	
Commision on annual bond for 1907	5 00	
Taking up of annual bond for 1908	1000 00	
Commision on annual bond for 1908	4 58	
Town of Derry, on loans advanced	2000 00	
Interest on same	8 75	
Interest on $2,500 loan from Town of Derry, to Jan. 1, 1908	135 84	
Interest on $90,000, 3 1-2 per cent bonds for 6 months	3150 00	
Interest on $44,000, 5 per cent bonds for 6 months	1100 00	
Interest on $43,000, 5 per cent bonds for 6 months	1075 00	
		$15,356 91
Cash on hand		360 40
		$ 20,111 31

RESOURCES AND LIABILITIES.

Award	$127,837 66
Discount on bonds	4,500 00
E. G. Eastman, attorney	468 03
C. B. Jordon, appraiser, 1-2 of bill	271 87
Geo. A. Kimball, appraiser	1,405 50
F. H. Hayes, appraising pumping machinery	40 00
Coffin and Thrope	1,054 10

Extensions, 1906	$ 1,507 18	
Extensions, 1907	2,078 30	
Extensions, 1908	2,113 75	
One Acetylene Generator	50 00	
Meter bills for the quarter ending Dec. 31, 1908	786 18	
Cash on hand	360 40	
		$142,472 97

LIABILITIES.

American Loan and Trust Co., 5 per cent bonds, $42,000, Due Nov. 1, 1910	$ 42,000 00	
N. W. Harris & Co., $90,000, 3 1-2 bonds that mature as follows, viz: $13,000 due July 1, 1917, 25,000 due July 1, 1922, 52,000 due July 1, 1927,	90,000 00	
Money advanced by Town of Derry in 1907 and carried on	2,500 00	
Money advanced by Town of Derry in 1908, for taking up of bonds	2,250 00	
Outstanding bills	906 76	
		$137,656 76
Profit and Loss		$ 4,816 21

WILLIAM NELLER,
LEWIS W. BLY,
WILLIAM T. MORSE,
} Water Commissioners.

This certifies that we have this day carefully examined

the accounts of the Derry Water Works Co., for the year ending Jan. 4, 1909 and find the same correctly cast with satisfactory vouchers for the several charges.

HORACE A. HILL, }
GEORGE B. SMITH, } Auditors.

Feb. 15, 1909.

BOARD OF HEALTH REPORT.

During the year ending Feb. 15, there have been 31 cases of diphtheria, 6 cases of scarlet fever, and 123 cases of measles reported. Probably some 200 cases of measles occurred but a great many of them were not reported. Six houses were disinfected in which deaths had occurred from tuberculosis.

Every school room has been fumigated, some several times. The quarantine expenses have been more this year than any previous year, as there has been more sickness, and in several instances the board deemed it necessary to procure the services of a nurse. Also the anti-toxine bill is no small item, especially when it reaches the amount of $87.00 for a single case. The board does not furnish anti-toxine except where the families are poor.

The board experiences no end of tronble in trying to explain to some of the quarantined families that they can not live on the "fat of the land," to use a homely phrase, while shut in, as the board is limited in the aid they can give. We try to be generous and just to all and as a rule the families accept the situation good naturedly.

The law says every school house shall be disinfected once each year but the state board of health suggests that it be done each term. As it takes over a quart of formaldehyde to a room, which costs some $3.00 per gallon besides the permanganate of potash the cost is considerable during the year.

It is also a law and a very strict one too, that any room in which a consumptive patient has died, shall be painted papered and whitewashed as well as thoroughly fumigated before the room can be used. A penalty of $50.00 fine is affixed for not complying with above law.

The board has sent a sample of the town water supply frequently to Concord for analysis and has kept the water commissioners in touch with results.

Any person who leaves a dead animal upon the ground to putrify and pollute the air is liable to a fine. In defiance of this law however there has been left upon the ground for the board to bury, four horses, 10 dogs, three hogs and five cats.

About the usual number of complaints have been received and attended to regarding cesspools, sink drains, etc.

WALTER R. SANDERS,
WILLIAM F. EATON,
C. H. NICKERSON.

DERRY PUBLIC LIBRARY.

REPORT OF THE TRUSTEES OF THE DERRY PUBLIC LIBRARY.

The reports of the Librarian and Treasurer, which are herewith presented give full information concerning the condition and work of the library for the year ending February 15, 1909. The money appropriated for its maintenance, we have endeavored to expend wisely, and we believe it has been a good investment for the town. Expenses have been kept as small as possible, compatible with the best interests of the library and its patrons, and all remaining funds have been used in the purchase of new books of a class which, we think will compare favorably with that of other public libraries. The patronage continues to increase, and hearty expressions of the high appreciation in which the library is held, are frequently heard. It is the desire of its management to make it of the greatest possible benefit to all who wish to avail themselves of its privileges, and any suggestions that may be helpful in that direction will be gladly received and duly considered.

The same degree of interest and faithful service that has heretofore characterized the work of the librarian, Miss Elsie Gaskin has been equally apparent this year. By keeping in touch with the work and methods of other public libraries she is able to frequently introduce new features,

that are of value and which are evidently appreciated by our patrons. Miss Florence M. Thurston is still our assistant librarian and her services are entirely satisfactory.

The resignation of Mrs. Quimby from the board of trustees, because of her removal to California, was much regretted by the other members, but they were pleased that upon their recommendation the selectmen appointed Mrs. Harriet D. Low to serve in her place, until the vacancy is permanently filled by vote of the town as required by law. The thanks of the trustees are due several persons who have presented the library with books and periodicals. These donations are appreciated and the names of the donors appear in the report of the librarian.

C. W. ABBOTT,
NELLA F. CALAHAN,
HARRIET D. LOW,
J. H. NICHOLS,
D. J. DUNN,
} TRUSTEES.

LIBRARIAN'S REPORT.

TO THE TRUSTEES OF THE DERRY PUBLIC LIBRARY:

The Fourth annual report is hereby presented:—The Library has been open Monday, Wednesday and Saturday afternoons from 3:00 to 5:00 and every evening from 6:00 to 9:00 and on Saturday's to 9:30, except holidays. The Reading Room has been open every week day from 2:00 to 5:00 and from 6:00 to 9:00 and Saturday to 9:30, except holidays. The circulation of the Library is still increasing, the gain has been 1343 volumes, or 7 per cent.

The reference department, especially, is growing in use and value. The New International Encyclopedia added last year has proved a valuable addition. This has been

well used and the citizens as well as the students are learning that the library can furnish information on almost all subjects, and are coming more than ever to look up matter of this character. I am always glad to help these in any way and hope that the coming year, even more may make use of this department of the Library.

A second card for non-fiction was first issued last summer and 46 persons have availed themselves of the privelege of taking two books provided one was of that class.

New books of fiction and those in special demand are now loaned for one week only. This gives more people the opportunity of reading the book while it is new and doubling its circulation. After the demand for the book has decreased the seven day limit is removed and it may be kept the usual two weeks.

I have this year kept account of the number of library books which I have repaired and report this number as 2217. This gives an idea of the large amount of time this department of the work requires.

A new stack for books has been ordered but not yet received. This will hold 800 books and will be the first double stack to be in use in the library, as no more wall room is available. Probably no more shelf room will be needed for two years.

Since December the Library has been open continuously on Saturdays from 2:00 to 9:30. In not closing for the supper hour we have accommodated some and have been able to serve our patrons better during the rush hours. The inventory was taken this year as usual and every book is accounted for and only one has been lost through circulation and not paid for.

STATISTICS OF DERRY PUBLIC LIBRARY.

ACCESSIONS.

Increase by purchase	270 volumes
Increase by gift	35 volumes
Increase by binding magazines	9 volumes
Books last reported	2032 volumes
Loss by withdrawal	14 volumes
Loss through circulation,	1 volume
Books lost, paid for but not replaced	4 volumes
	19 volumes
Total number of books in Library Feb. 15, 1909	2327
Number periodical subscriptions	23
Number periodicals presented	14
Total	37

Comprising 20 monthlies, 13 weeklies, 4 dailies.

REGISTRATION AND CIRCULATION.

Number of cards previously issued	1720
New cards issued	328
Non-fiction cards issued	46
Number of days library has been open	305

	Vol. issued.	Per cent.	Daily av.
Senior fiction,	13963	70.3	45.7
Senior non-fiction,	1548	7.8	5.1
Juvenile fiction,	3137	15.7	10.2
Juvenile non-fiction,	1201	6.2	4.
Total	19849		65.

Unbound magazines issued	494
Largest number books loaned in one day, Jan. 16, 1909	208
Smallest number books loaned in one day, Dec. 11, 1908	12
Largest monthly circulation, February 1908	1918
Smallest monthly circulation, June 1908	1415
Number postal notices sent for overdue books	525
Number books repaired during year	2217

FINE MONEY RECEIVED AND EXPENDED.

Balance from last year	$ 4 32	
Received from fines	88 21	
		$ 92 53
Paid for assistant	$ 18 20	
Post Office supplies	10 24	
Supplies for repairing books	4 54	
Express and messenger	5 40	
Library supplies and sundries	11 25	
Paid to Treasurer	40 00	
		$ 89 63
Balance on hand Feb. 1, 1909		$ 2 90

DONATIONS OF BOOKS AND PERIODICALS.

Theo. W. Fellows	3 volumes
Mrs. Katherine Dexter	1 "
P. M. Campbell	1 "
Probate Record 1637–1717	1 "
N. H. Annual Reports	2 "
John Smith	2 "
Wm. E. Gaskin	7 "

William Gaskin	10	"
Mrs. Mary A. Whitney	3	"
Miss Lillian Offutt	3	"
Town of Derry	1	"
Singer Manufacturing Co.	1	"
Total	35	volumes

Delineator by publishers
American Monthly by Daughters American Revolution
Universalist Leader by publishers
Zion's Herald by St. Luke's M. E. Church
Epworth Herald by St. Luke's M. E. church
Tuftonian by publishers
Tuft's Weekly by publishers
Shoe Workers by publishers
Advocate of Peace by L. H. Pillsbury
Derry Enterprise by publishers
Derry News by publishers
New Hampshire Issue by publishers
Manchester Union by publishers
Haverhill Gazette by publishers

Respectfully Submitted
ELSIE GASKIN, Librarian.

TREASURER'S REPORT.

Mrs. Sarah C. Quimby, Treasurer.

In account with Derry Public Library, from Feb. 14, 1908 to Oct. 16, 1908.

Balance on hand Feb. 14, 1908	$48 53
Received from Town, Apr. 27	150 00

"	" " June 27	$ 200	00
"	" " Sept. 1	200	00
"	" Librarian July 2	20	00
"	" Herald Pub. Co., rebate	1	20
			$619 73

EXPENDITURES.

1908		
Mar. 17,	Dodd, Mead & Co., installment on Encyclopedia	$5 00
Apr. 1,	Miss Gaskin, salary	33 33
17,	Dodd, Mead & Co.	5 00
May 1,	Miss Gaskin, salary	35 41
7,	Library of Congress, cards	10 00
7,	Am. Library Asso., membership fee	5 00
Mar. 20,	Dodd, Mead & Co.	5 00
June 1,	Miss Gaskin, salary	35 41
3,	Gorham's Sub. Agency, magazines	44 40
22,	E. P. Trowbridge, printing	5 00
22,	H. W. Wilson Co., books	3 00
22,	Dodd, Mead & Co.	5 00
July, 1,	Miss Gaskin, salary	35 41
18,	Dodd, Mead & Co.	5 00
Aug. 1,	Miss Gaskin, salary	35 41
1,	Florence Thurston, asst.	15 00
1,	F. J. Barnard, binding	15 90
13,	Temple & Farrington, books	58 19
15,	Globe Newspaper Co.	4 80
15,	Dodd, Mead & Co.	5 00
15,	Elmer H. Lawall, books	35 34

21,	Herald Pub. Co.	$4 80	
28,	Herald Pub. Co.	1 20	
Sept. 1,	Miss Gaskin, salary	35 41	
17,	Dodd, Mead & Co.	5 00	
17,	Editor Granite State Mo.	1 50	
30,	Miss Gaskin, salary	35 41	
30,	W. B. Clark Co., books	42 96	
Oct. 16,	Balance paid Mrs. Calahan	93 85	
			$ 619 73

NELLA FAY CALAHAN, Treasurer.

In account with the Derry Public Library, from Oct. 16, 1908 to Feb. 15, 1909.

1908			
Oct. 16,	Balance on hand, received from Mrs. Quimby	$93 85	
Dec. 5,	To cash received from Miss Gaskin	20 00	
5,	To cash received from town	200 00	
1909			
Jan. 28,	To cash received from town	150 00	
			$463 85

EXPENDITURES.

1908			
Nov. 2,	Miss Gaskin salary	$35 41	
23,	George W. Browne, books	3 00	
23,	Dodd, Mead & Co.	10 00	
Dec. 1,	Miss Gaskin, salary	35 41	
7,	Mirror Co., Manchester, book	1 00	

1909

Jan. 1,	Miss Gaskins salary	$41 66	
7,	Dodd, Mead & Co.	10 00	
11,	H. K. Huntting Co,, Springfield, books	3 89	
27,	E. P. Trowbridge, printing	1 75	
Feb. 3,	Miss Gaskin, salary	41 66	
6,	Temple & Farrington, books	93 73	
6,	Dodd, Mead & Co.	5 00	
12,	W. P. Goodman, books	34 83	
			$317 34
Received from town and other sources,		$463 85	
Expenditures		317 34	
Balance			$146 51

NELLA FAY CALAHAN, Treas.

This is to certify that we have examined the above account and find it correct, with satisfactory vouchers for each item.

HORACE A. HILL,
GEORGE B. SMITH, } Auditors.

Feb. 26, 1909.

There are outstanding bills to the amount of $136.32 to be paid before April 1, 1909, which will leave a balance of 10.19 in the treasury.

TAYLOR LIBRARY.

LIBRARIAN'S REPORT.

To the Trustees of Taylor Library:

The Library was reopened March 7, 1908, and books have been loaned on 97 days.

Whole number of books	6005
Number of books added	256
Number of books donated	9
Number of books loaned	8730
Number of books loaned per day	90
Number of copies of magazines loaned	1370
Number of cards used during year	673
New cards issued	63

Cash received for fines	$7 80
Cash paid out for express, etc.,	2 90
Cash paid the treasurer	4 90

A. A. REYNOLDS.

Feb. 17, 1909.

JOHN C. CHASE, Treasurer.

In account with Taylor Library.

Receipts.

1908.	
Feb. 19, Balance on hand	$78 98
Dec. 12, Town appropriation	100 00

1909.			
Feb. 2,	Income from funds	$120 00	
18,	Received from librarian	4 90	
			$303 88

EXPENDITURES.

1908.			
Mar. 5,	History of Salem	$ 3 00	
May 6,	W. B. Clarke Co., books	28 35	
June 8,	News-Enterprise, printing	7 00	
July 23,	W. B. Clarke Co., books	10 25	
Oct. 3,	W. B. Clarke Co., books	83 52	
Nov. 20,	New England Magazine, 2 years	6 00	
Dec. 1,	F. J. Barnard & Co., binding	20 00	
6,	Geo. W. Clement, magazines	27 80	
31,	W. B. Clarke & Co., books	35 13	
1909.			
Feb. 20,	W. B. Clarke & Co., books	49 68	
20,	Balance on hand	33 15	
			$303 88

This is to certify that we have examined the above account and find it correct with satisfactory vouchers for each item.

HORACE A. HILL,
GEORGE B. SMITH, } Auditors.

Feb. 26, 1909.

SCHOOL WARRANT.

STATE OF NEW HAMPSHIRE,

ROCKINGHAM, SS.

[L. S.]

To the Inhabitants of the School District in the Town of Derry, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall at East Derry in said district on the 6th day of March 1909, at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

6. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

7. To see how much money the District will raise and appropriate for the support of Schools.

8. To see how much money the District will raise and appropriate for the support of Schools in addition to the amount required by law.

9. To see if the District will vote to maintain a Night School and raise and appropriate three hundred dollars ($300.00) for support of same.

10. To see if the District will vote to raise and appropriate four hundred dollars (400.00) for painting and repairs of school houses.

11. To see if the District will take action to move No. 3 School house to a suitable location near Folsom's corner.

12. To see what sum of money the District will raise and appropriate to provide additional school rooms.

13. To see if the District will authorize the School Board to make a contract for High School tuition.

14. To see if the District will authorize the Board to pay tuition of certain children in other towns.

15. To transact any other business that may legally come before said meeting.

Given under our hands at said Derry, this 19th day of February 1909.

ANNIE B. SHEPARD,
ERNEST L. ABBOTT,
A. B. WARK,
} School Board of Derry.

A true copy of Warrant, attest:

ANNIE B. SHEPARD,
ERNEST L. ABBOTT,
A. B. WARK,
} School Board of Derry.

REPORT OF TOWN SCHOOL BOARD.

The following report of the public schools under our charge together with a financial statement for the year ending Feb. 15, 1909, is herewith submitted:

Our school year has as usual consisted of thirty-six weeks, and we have now 21 schools in the town district. The number of pupils has increased rapidly and we must again ask the District for an appropriation for increased school room

The three rooms added to the Oak street building in 1906 are now full and we have a class of 35 fourth grade children in the basement of Memorial Hall building.

This need of more room might be silenced for a long term of years by the erection of a modern, six-room brick building which would reflect credit on our thriving town and perhaps be more economical in the end than continued enlarging of our old wooden buildings.

Very little repairing has been done the past year—several of the school buildings are in need of paint—and the insurance must be renewed this year. Appropriations are necessary for these two items.

At the request of citizens an evening school was opened in November. The Board installed electric lights in two rooms at the Oak St. building and furnished the books—the expense of teachers was met by contributions from the pupils and citizens. This school is under the supervision of our Superintendent, and our principal and one or two grade

teachers have taught in it. The attendance and interest seem to call for a continuance of the evening school and an appropriation will be necessary for this purpose.

Early in September we reorganized our Supervisory District, taking in the town of Raymond. This gave us one day less per week of the Superintendent's time, but it also reduced our share of the expense. The officers of the supervisory district were re-elected, as follows: Chairman, Mrs. Annie B. Shepard; clerk, Dr. A. B. Wark; treasurer, Mrs. Helen D. Hood.

Mr. Clarence E. Baker was elected superintendent.

Under Mr. Baker's supervision the schools are steadily improving. The teachers are co-operating with him to secure more thorough work in all directions. If the parents will co-operate with the teachers and superintendent to secure full and regular attendance the result would be most gratifying.

DISBURSEMENTS.

Teachers' Salaries.

Payroll for Feb. 1908, $808.00

P. C. Robinson	$15 00
Henrietta Norton	12 00
M. Drury	10 00
Mildred Stevens	20 00
Violet Naas	27 00

Payroll for March, 1909, $741.46.

Mrs. Trowbridge, East Derry	50 00
Payroll for April	799 00
Payroll for May	1059 00
Payroll for September	892 00

Payroll for October	$ 892 00	
Payroll for November	822 00	
Payroll for December	629 00	
Payroll for Jan. 1909	824 75	
Total		$7601 21

JANITORS' SALARIES.

Charles Parker	$ 2 80
William Tabor	36 00
Frank Hall	24 00
Herbert White	4 00
Edmund Roy	1 00
Clara Bushway	2 00
Frank Hall	24 00
W. S. Tabor	40 00
William Tabor	30 00
Frank Hall	24 00
Edmund Roy	2 50
Charles Parker	3 15
Harry Chase	1 40
Frank Hall	30 00
Edmund Roy	1 25
Alfred Hepworth	60 00
Harold W. Scott	3 25
Herbert White	5 75
Grace Hunt	4 00
Fred Hepworth	70 84
Frank Hall	18 00
Henry Chase	1 05
Fred Hepworth	40 72
Forest Huston	6 75

Alfred Hepworth	$42 10	
Frank Hall	37 71	
Edmund Roy	4 50	
Lucy Hunt	5 25	
Charles Parker	4 30	
Alfred Hepworth	40 00	
Fred Chase	3 75	
Alfred Hepworth	45 30	
Edmund Roy	3 00	
Harold Scott	3 75	
John F. Hall	53 25	
Alfred Hepworth	40 00	
		$ 719 37

FUEL.

A. A. Davis	$27 50	
B. F. Huston	15 25	
A. A. Davis	8 00	
A. F. Kimball	26 00	
W. W. Abbot & Co	4 50	
J. W. White	7 50	
Holmes & Wheeler	500 00	
J. W. White	18 00	
John Pingree	8 00	
James H. Baker	19 00	
J. D. S. Pingree	4 50	
Holmes & Wheeler	125 85	
Harry Logan	3 75	
W. & K. M. Hurd	33 00	
A. G. Low	19 00	
Geo. W. Dickey	19 68	

J. D. Hart	$ 9 00	
Fred Chase	5 25	
Charles W. Davis	54 50	
Erwin Chase	7 00	
A. F. Kimball	23 25	
F. H. Clark	11 00	
J. D. S. Pingree	9 00	
		$958 53

REPAIRS.

Geo. Lucus	$ 3 50	
C. E. Rand	5 25	
E. R. Belanger	15 01	
John Low	2 00	
F. W. Davidson	50	
J. C. Strickford	70	
L. M. Packer	6 00	
F. L. Hough	1 08	
A. L. Huston	2 00	
Duffy, Brown & Burbank	40 35	
W. F. Neal	33 65	
Hollis Jordan	10 00	
Derry Fire Dept.	8 00	
W. M. Senter	15 25	
E. R. Belanger & Co.	13 25	
Low & Eddy	1 50	
Kenny Bros. & Wolkins	138 60	
Low & Eddy	30 00	
Geo. Butler	1 75	
Low & Eddy	16 29	
		$ 344 68

MISCELLANEOUS.

Chester School District	$11 00
Adams Female Academy	80 00
Derry Water Co.	31 00
Annis Grain & Lumber Co.	3 60
Dow, Tardiff & Co.	17 00
Salem School District	15 50
James Sargeant	2 35
Derry News	14 00
Annis Grain & lumber Co.	1 95
Derry News	8 50
H. L. Grinell, Jr.	49 27
Record Pub. Co.	7 25
A. B. Wark	15 37
L. G. Dearborn	2 00
Jennie McMurphy	32 00
Mrs. S. A. G. McMurphy	48 00
Jessie G. McMurphy	600 00
Jennie H. McMurphy	200 00
Derry Water Co.	31 00
Barbetta Chase	7 45
Mrs. G. H. Hood	100 00
Howard Abbot	15 00
Mrs. H. D. Hood	375 00
Charles Bartlett	11 15
R. H. Adams	1 00
Wynn Bros.	2 00
C. M. Garvin	10 62
Salem School District	13 00
Harry Logan	5 25
Harry Logan	2 00

Eddie Carter	$ 1 30	
Mary Sheean	6 00	
I. O. O. F.	3 00	
Derry News	10 50	
Salem School District	14 00	
Derry Light Co.,	6 48	
A. L. Proctor	50	
R. E. Lane	39	
Derry Water Co.	31 00	
Everett Griffin	1 05	
Derry Electric Co	1 50	
F. J. Shepard	60 00	
L. H. Pillsbury	8 17	
W. F. Neal	47 89	
C. E. Baker	11 65	
Mrs. G. H. Hood	375 00	
Chester & Derry R. R.	30 00	
		$2320 64

NIGHT SCHOOL.

Receipts.

Tuition	$ 27 00	
Subscription	50 00	
		$ 77 00

Disbursements.

Teachers' Salaries.

L. H. Nutter	$ 9 00
Ada Pratt	10 00

Nella Calahan	15 00	
Howard Rollins	24 00	
C. E. Baker	1 00	
		$ 59 00
Cash on hand Feb. 15		$ 18 00

RECEIPTS.

On hand Feb. 15, 1908	$ 989 01	
Raised by law	4492 00	
Raised extra	6000 00	
Dog tax	442 49	
Literary Fund	467 10	
State Fund	386 60	
Alexander Fund	101 64	
Tuition H. L. Grinell	41 25	
Tuition C. E. Baker	19 75	
		$12,939 84

DISBURSEMENTS.

Teachers' Salaries	$ 7601 21	
Janitors' Salaries	719 37	
Fuel	958 53	
Repairs	344 68	
Miscellaneous	2320 64	
Cash on hand Feb. 15, 1909	995 41	
		$12,939 84

SCHOOL TREASURER'S REPORT.

B. F. LOW, TREASURER.

Town School District, Year Ending Feb. 15, 1909.

Cash on hand Feb. 15, 1908,	$1056 51	
Raised by law,	4458 88	
Raised extra	6000 00	
Dog Tax	442 49	
Literary Fund	467 10	
State fund	386 60	
Alexander fund	101 64	
Mrs. G. H. Hood	100 00	
H. L. Grinnell, Jr., tuition	41 25	
C. E. Baker	19 75	
		$13,074 22
Amount orders paid	$11,604 38	
Amount orders unpaid	407 55	
		$12,011 93
Cash on hand Feb. 15, 1909		$1062 29

BENJ. F. LOW, Treas. School Dist.

SCHOOL SUPPLIES.

1908

Feb. 15, cash on hand	$13 34	
Received from town treasurer,	681 40	
Credit American Book Co.	16 36	
		$711 10
Paid American Book Co.	122 52	
Edward E. Babb Co.	227 20	
Ginn & Co.	39	
D. C. Heath & Co.	21 00	
Houston Mufflin Co.	1 68	
J. L. Hammett Co.	131 20	
Charles E. Merrill Co.	21 20	

Parker P. Simmons	$18 67	
Silver Burdett Co.	44 91	
W. M. Wilch Mfg. Co.	20 00	
Milton Bradley Co.	8 35	
Educational Pub. Co.	56 13	
		$673 25
Feb. 15, 1909, cash on hand		37 85
		$711 10

SUPERINTENDENT'S REPORT.

To the Hon. School Board of Derry.

In making this, my first annual report, it is my desire to make a few suggestions for the betterment of our Public Schools. Inquiry and observation have convinced me that our schools are on an average with other schools of the State. But this is not sufficient. To keep pace with progress in other lines the schools must be made better every year. The complex demands of society have increased the subject matter and decreased the number of years for Grammar School work. As an offset to this it is actually necessary to cut out all superfluous and useless matter from each study and lengthen the school year and I strongly recommend that the school year be lengthened to forty weeks, or at least to thirty-eight.

TEACHERS.

Our teachers, without exception, have been capable, efficient and loyal. They have all been teachers of good educatian, faithful, honest workers, and loyal to the extent that they have refused better positions from a sense of loyalty. But we will not always be so fortunate unless we offer better remuneration. Since last fall we have engaged twelve new teachers, more than half of our corps. When considering the question of an increase of expenditure there must appear by its side the question "Can we afford it?" But can we afford

to risk the engaging of a dozen new and untried teachers every year? Are our expenditures for education extravagant? At present we are using about fifteen dollars per child annually. Twenty-five is considered liberal, yet many municipalities use forty. I would be the last to advocate so high a rate as the latter, but I do think that we could and should afford twenty dollars per child, or about fifteen thousand in place of twelve as at present. In regard to the salaries I favor a moderate monthly wage to be paid during the twelve months in the year. This plan would settle the expense of the increased length of the school year and at the same time reduce the chance of midyear resignations to a minimum.

TRUANCY.

There has been very few cases of genuine truancy during the past year, but there has been a very high per cent of absence and tardiness caused by the indifference of parents to the importance of education. This irregularity of attendance is the worst feature of our schools. Its harmful effects cannot be estimated and it should be remedied. There seems to be a mistaken idea amongst a certain small number of parents that they are conferring a favor upon the school authorities by sending their children to school. If those same children were working in the shop and earning money they would not be late nor remain at home every time they had a slight cold.

TO THE PARENTS.

In regard to attendance remember that the child first and the parent next are the greatest gainers by regular at-

tendance. There is neither pay nor reward for time not delivered to the subject in hand. Five minutes at the beginning of a session may seem a small matter to you, and a half day now and then may not seem worthy of note, but one of these short periods may mean no promotion and the loss of a years time. But the loss is small when compared to the injury to the childs character, which is brought about by the irregularity and tardiness. One more word, visit the schools and see for yourselves the condition of the schools and treatment of the children. You can then criticize intelligently and consistently and your complaints, if you have any, will have influence with the officials.

COURSE OF STUDY.

Our course of study is pretty well defined and seems practical and adequate. It is an eight year course and should be completed in that time by the average normal child.

SCHOOL BUILDINGS.

All the outside buildings are in fair condition with the exception of the one in No. 5, and the one at East Derry. The former needs renovating in the interior. The latter is low ceilinged, is poorly ventilated, and wasteful of fuel.

The East Side Schoolhouse needs painting on the outside and lighter and more adequate sanitary arrangements.

At the West side more room is imperative. During the past year we have been forced to start an overflow school in Adams Memorial Building. The town authorities kindly gave us the use of the room, but it was not designed for a school room and while it has served a purpose it will not do for a permenant school. Next to Berlin, Derry is growing faster than any town in the State. While it is nice to think that Derry is one of the coming towns of the State we must

not forget that the increased growth in population brings with it an increased demand upon the various town departments.

HIGH SCHOOL PRIVILEGES.

It is the intention of the State to put a High School education within the reach of every child. The effects of this has been felt but not as it will be when the expenses of books and supplies as well as tuition is bourne by the town. This can be done by a contract with some one Secondary School with some provise for supplies. I would recommend that steps be taken to carry this plan into effect.

NIGHT SCHOOL.

A Night School has been supported for about four months by subscription. The attendance at first was good, the highest enrollment being seventy. The attendance has dropped for various reasons, the chief one being the night work at the shoe factory.

In closing I wish to thank the Board, the Teachers, the Parents and especially the Children for their kindness and co-operation.

Respectfully submitted,

CLARENCE E. BAKER,

Superintendent.

ROLL OF HONOR.

Children not absent or tardy during the school year ending June 15, 1908.

Richard Durkee
Lulu Morrison
Doris Butler
Amy Ford
William O'Connor
Herbert Brown
Edna Huston

SCHOOL WARRANT.

DISTRICT NO. 2.

STATE OF NEW HAMPSHIRE,

ROCKINGHAM, SS.

[L. S;]

To the inhabitants of School District No. 2, in the Town of Derry qualified to vote in district affairs :

You are hereby notified to meet at the School House in said district on Saturday, the thirteenth day of March A. D. 1909, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the year ensuing.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the year ensuing.

5. To hear the report of the School Board, and pass any vote relating thereto.

6. To hear the report of the Treasurer, Auditor, and any other officer heretofore chosen, and pass any vote relating thereto.

7. To see what sum of money the district will vote to raise by taxation and appropriate for educational purposes, including salary of the Superintendent.

8. To choose Agents, Auditors, and committees, in relation to any article embraced in this warrant, and transact any other business that may legally come before this meeting.

Given under our hands at said Derry this — day of February A. D. 1909.

J. B. BARTLETT,
CHARLES A. SEFTON,
} Board of Education.

A true copy, Attest:

J. B. BARTLETT,
CHARLES A. SEFTON,
} Board of Education.

TO THE SCHOOL BOARD DISTRICT NO. TWO.

There is nothing of which to complain and much to commend in our school system. In small schools like ours where the children nearly all come from the same walk in life the great necessity is to obtain suitable and able teachers. I feel safe in saying that we have these. The work in the upper grades has been especially gratifying and I look for a large class to enter the academy this fall. With the schools graded to a fixed course there is one caution to be observed. Do not promote the younger children before their minds have matured enough to do the work. A hasty promotion along in the third and fourth grades may mean a long hard drag through the rest of the childs school life and a lack of interest and dislike for school that will work much injury later.

I wish to thank the Board, the parents, the children, and the teachers for their kindness and support.

Respectfully submitted,

CLARENCE E. BAKER, Superintendent.

ROLL OF HONOR.

SPECIAL DISTRICT NO. 2.

Children not absent or tardy during the school year ending June 15, 1908.

Richard Bartlett.

TREASURER'S REPORT.

SPECIAL SCHOOL DISTRICT NO. 2, DERRY VILLAGE.

DR.

Received from town for supplies 1907		$56 23

Cash on hand Feb. 15, 1908	$ 119 44	
School money required by law	731 12	
Extra money for school and Superintendent's salary	375 00	
Dog tax	72 56	
Literary fund	76 59	
State money for Superintendent's salary	63 40	
Alexander fund	18 36	
		$1512 70

Cr.

School supplies 1907	$56 23	
Teaching	777 00	
Fuel	132 52	
Superintendent's salary	150 00	
Janitor	100 90	
Note and interest	104 00	
Repairs	27 81	
Derry Water Co.	18 00	
Incidentals	16 90	
Music	13 25	
		$1396 61
Cash on hand Feb. 15, 1909		$116 09

L. B. HARDY, Treasurer.

I have examined the above account and find it correct with satisfactory vouchers for each item.

EDWARD L. GILMAN, Auditor.

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